

MONTHLY STATUS REPORT

WORK ASSIGNMENT NO. 20-05-0P01
SITE NAME: Colbert Landfill
E & E JOB NO: ZR6000
PREPARED BY: Dave Franzen, Project Manager, Seattle
DATE: July 11, 1997
PERIOD: June 1997 (5/25/97 through 6/21/97)
COPIES: WAM: Neil Thompson, EPA, Region 10
PM: Dhroov Shivjiani, E & E, Seattle
APM: Ron Karpowicz, E & E, San Francisco

1. Progress Made This Reporting Period

There was no activity during this reporting period.

2. Issues to be Resolved

None.

3. Problem Areas and Recommended Solutions

None.

4. Deliverables Submitted

None.

5. Activities Planned Next Reporting Period

Initiate close-out activities.

6. Key Personnel Changes

None.

7. Subcontracting

None.

8. Equipment Charges

None.

9. Travel

None.

10. Laboratory

None.

11. LOE/\$ Estimate

(b)(4) 1-95

12. Hours Report

There were no professional and clerical hours charged during this reporting period.

Table 1

INVOICE # 116
 ECOLOGY & ENVIRONMENT INC.
 REMEDIAL PLANNING ACTIVITIES AT HAZARDOUS WASTE SITES IN REGIONS IX AND X
 CONTRACT #: 68-W9-0020
 PERIOD COVERED - MONTH ENDING 21-JUN-97

SITE IDENTIFIER: ZR6
 WORK ASSIGNMENT: 20-05-0P01
 DESCRIPTION: COLBERT LANDFILL

| Major Cost Element | Amount Claimed | |
|---|----------------|------------|
| | Current | Cumulative |
| 1) Direct Labor | (b)(4) 1-95 | |
| 2) Fringe | | |
| 3) Overhead | | |
| 4) Subtotal | | |
| 5) Travel | | |
| 6) Equipment | | |
| 7) Other Direct Charges | | |
| 8) Total Direct Expense (lines 5 + 6 + 7) | | |
| 9) Subtotal | | |
| 10) G & A | | |
| 11) Subcontract | | |
| 12) Subcontract Handling C | | |
| 13) Laboratory Services | | |
| 14) Miscellaneous Receipt | | |
| 15) Equipment Rental | | |
| 16) Total Cost | | |
| 17) Base Fee (on lines 9 + 10) | | |
| 18) Base Fee on Subcontract (on lines 11 + 12) | | |
| 19) Award Fees (on lines 9 + 10) | | |
| 20) Award Fees on Subcontract | | |
| 21) Total Amount Billed | | |

Table 2

ECOLOGY & ENVIRONMENT ARCS IX AND X CONTRACT 68-W9-0020
SUMMARY OF DIRECT LABOR BY P-GRADE
COLBERT LANDFILL
AS OF 21-JUN-97

| LABOR CODE | CURRENT MONTH | | | | CURRENT CONTRACT YEAR | | | | PROJECT TO DATE | | | |
|---------------|---------------|-------------|----------------|------------------|-----------------------|-------------|----------------|------------------|-----------------|-------------|----------------|------------------|
| | REG HOURS | OT HOURS | TOTAL HOURS | TOTAL DOLLARS | REG HOURS | OT HOURS | TOTAL HOURS | TOTAL DOLLARS | REG HOURS | OT HOURS | TOTAL HOURS | TOTAL DOLLARS |
| P - 4 | (b)(4) 1-95 | | | | | | | | | | | |
| P - 3 | | | | | | | | | | | | |
| P - 2 | | | | | | | | | | | | |
| P - 1 | | | | | | | | | | | | |
| T - 2 | | | | | | | | | | | | |
| T - 1 | | | | | | | | | | | | |
| PROFESSION | | | | | | | | | | | | |
| CLERICAL | | | | | | | | | | | | |
| TO | | | | | | | | | | | | |

NOTE: Total labor dollars include fringe, overhead, SG&A, and base fee.

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TABLE 3
PROJECT COST/LOE STATUS REPORT
AS OF 06/21/97

Project: ZR6 Colbert Landfill

WA no: 20-05-0P01

| TASK | DESCRIPTION | \$ | | | | | LOE | | | | |
|-------------|----------------------|---------------|------------------|------------------|----------------------|----------|---------------|------------------|------------------|----------------------|----------|
| | | LAST MONTH | TOTAL TO DATE | AT COMPLETION | EXPENDITURE LIMIT | VARIANCE | LAST MONTH | TOTAL TO DATE | AT COMPLETION | EXPENDITURE LIMIT | VARIANCE |
| ZR6010 | WORKPLAN PREPARATION | (b)(4) 1-95 | | | | | | | | | |
| ZR6020 | DOCUMENT REVIEW | | | | | | | | | | |
| ZR6030 | WELL INSTALL OVRSGHT | | | | | | | | | | |
| ZR6040 | DATA VALIDATION | | | | | | | | | | |
| ZR6050 | ENG REPORT REVIEW | | | | | | | | | | |
| ZR6060 | DESIGN/BID REVIEW | | | | | | | | | | |
| ZR6070 | OPERATIONS REVIEW | | | | | | | | | | |
| ZR6080 | PHASE II OVERSIGHT | | | | | | | | | | |
| ZR6090 | MEETING SUPPORT | | | | | | | | | | |
| ZR6999 | AWARD FEE | | | | | | | | | | |
| Job Totals: | | | | | | | | | | | |

| PERIOD | EXPENDITURE | | | EXPENDITURE |
|------------------------|-------------|-------|-----|-------------|
| | DOLLARS | LIMIT | LOE | LIMIT |
| ----- | ----- | ----- | --- | ----- |
| To Date | (b)(4) 1-95 | | | |
| At End Next Month | | | | |
| At End Following Month | | | | |
| At End Third Month | | | | |
| At Completion | | | | |

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TABLE 4

EQUIPMENT, TRANSPORTATION AND OTHER DIRECT COSTS

FOR PROJECT ZR6 FOR JUN 1997

Colbert Landfill

WORK ASSIGNMENT: 20-05-0P01

| ACCOUNT NAME | THIS MONTH | TO DATE |
|-------------------------------|-------------|---------|
| COMPUTER USAGE | (b)(4) 1-95 | |
| COMMUNICATIONS | | |
| SAMPLE SHIPMENT COSTS | | |
| OUTSIDE SERVICES | | |
| POSTAGE & DELIVERY SERVICES | | |
| TEMPORARY HELP | | |
| COPY COSTS | | |
| TOTALS | | |
| EQUIPMENT COSTS | | |
| TYPE | | |
| EXPENDABLE MATERIALS&SUPPLIES | | |
| OTHER RENTAL COSTS | | |
| TOTAL EQUIPMENT COSTS | | |
| TRANSPORTATION | | |
| TYPE | | |
| ALL OTHER COSTS EXCPT PERDIEM | | |
| PER DIEM COSTS | | |
| TOTALS | | |

TABLE 5
WORK ASSIGNMENT FORM (WAF)
SUMMARY

| JOB NUMBER AND NAME | MOD NO | REV NO | DATED | EXPENDITURE LIMIT | | INTERIM BUDGET | | APPROVED WP BUDGET | | TOTAL FUNDING | WA COMPLETION |
|----------------------|-------------|-----------|-------|----------------------|----|-------------------|----|-----------------------|----|------------------|------------------|
| | | | | LOE | \$ | LOE | \$ | LOE | \$ | \$ | DATE |
| ZR6 Colbert Landfill | (b)(4) 1-95 | | | | | | | | | | 06/30/97 |
| | | | | | | | | | | | 06/30/97 |
| | | | | | | | | | | | 06/30/95 |
| | | | | | | | | | | | 06/30/94 |
| | | | | | | | | | | | 06/30/94 |
| | | | | | | | | | | | 06/30/94 |

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